RSM MONTHLY PRODUCTION REPORT

RSM TOTALS

APPLICANT		V		DENIED ADDI IOANEO	NOVELLE	V	
INFORMATION	NOVEMBER	YEAR-TO-DATE	PREVIOUS YTD	DENIED APPLICANTS	NOVEMBER	YEAR-TO-DATE	PREVIOUS YTD
Pending from prior month	2,009	21,582	19,573	Citizenship	115	664	549
Taken or assigned	8,066	55,520	47,454	Over income(not eligible)	63	491	428
TOTAL	10,075	77,102	67,027	Over income(sent to PC)	445	5,860	5,415
			·	·			·
Approved	3,259	18,317	15,058	No child under 19 & no PgW	4	30	26
•	,	,	,	Verification Needed / Never			
Denied	2,244	26,106	23,862	received	1,392	17,108	15,716
Other Disposition	2,331	13,653	11,322	Application withdrawn	30	231	201
TOTAL COMPLETED	8,339	58,908	<u>50,569</u>	Moved out of state	2	50	48
Completed within SOP	7,359	52,776	45,417	Lack of information	0	23	23
Completed over SOP	475	5,300	4,825	OTHER	193	1,649	1,456
PGW/Newborn over 10 days	475	2,409	1,934	Sent to DFCS	2,331	13,653	11,322
Child case over 45 days	0	0	0	TYPE OF INTERVIEW			
TOTAL PENDING							
APPLICATIONS	2,241	<u>19,026</u>	<u>16,785</u>	Face to Face	608	3,352	2,744
Pending within SOP	2,163	17,655	15,492	Non face to face	8,543	60,577	52,034
OSOP over 1-29 days	77	1,069	992	Follow up Needed	0	326	326
OSOP over 30 days	1	302	301	Denied child(ren) sent to P	299	4,154	3,855
RSM SPECIALS	NOVEMBER	YEAR-TO-DATE	PREVIOUS YTD	RSM REVIEWS	NOVEMBER	YEAR-TO-DATE	PREVIOUS YTD
Pending from prior month	1	1	0	Pending from prior month	0	0	0
Received	22	96	74	Due this month	0	0	0
Completed eligible	14	60	46	Certified	0	0	0
Completed ineligible	8	32	24	Denied	0	0	0
Pending within SOP	1	5	4	Pending over SOP	0	0	0
Pending Proprision 1	0	0	0	Dummy Reviews	0	0	0